

4401
1 BILL NO. S-79-02-38

2 SPECIAL ORDINANCE NO. S- 48-79

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 0871 with Walker
5 Process Division of Chicago Bridge &
6 Iron Company for supplies for the
7 Three Rivers Filtration Plant.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
9 INDIANA:

10 SECTION 1. That City Utilities Purchase Order No. 0871, dated
11 February 7, 1979, between the City of Fort Wayne, by and through the City
12 Utilities Purchasing Agent and the Board of Public Works and Walker Process
13 Division of Chicago Bridge & Iron Company, for:

14 Asbestos Gaskets, Refractory Shell Assemblies and Carball
15 Shell, essential replacement spare parts necessary for
16 operation of Carball Units at Three Rivers Filtration Plant,

17 at a cost of \$8,073.70, all as more particularly set forth in said Purchase
18 Order, which is on file in the Office of the Department of Purchasing and is
19 by reference incorporated herein and made a part hereof, be and the same is
20 in all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be effective upon passage
22 and approval by the Mayor.

23
24 
25 Councilman

26
27
28 APPROVED AS TO FORM
29 AND LEGALITY,
30
31
32


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on City Ordinances (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day

of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 2-27-79

Charles W. Wintersman
CITY CLERK

Read the third time in full and on motion by Burns

seconded by Stier, and duly adopted, placed on its passage.

PASSED ~~(UNANIMOUSLY)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>0</u>	<u> </u>	<u>3</u>	<u> </u>
<u>BURNS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HINGA</u>	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
<u>HUNTER</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>MOSES</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
<u>SCHMIDT, D.</u>	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
<u>SCHMIDT, V.</u>	<u>1</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 3-13-79

Charles W. Wintersman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 2-48-79 on the 13th day of March, 1979.
ATTEST: (SEAL)

Charles W. Wintersman
CITY CLERK

Winifred C. Maso Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th

day of March, 1979, at the hour of 11:30 o'clock 4 M., E.S.T.

Charles W. Wintersman
CITY CLERK

Approved and signed by me this 19th day of March, 1979

at the hour of 11 o'clock _____

Robert Elmschroff
MAYOR

Bill No. S-79-02-38

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

Approving City Utilities Purchase Order No. 0871 with Walker

Process Division of Chacgo Bridge & Iron Company for supplies

for the Three Rivers Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance et PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

Paul M. Burns
Samuel J. Talarico
Vivian G. Schmidt
D. Schmidt
James S. Stier

3-13-79
DATE

CONCURRED IN
CHARLES W.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Vendor #7584-01

Walker Process Division of
Chicago Bridge & Iron Company
P. O. Box 266
Aurora, Illinois 60506

ORIGINAL PAGE ONE
PURCHASE ORDER NO. 0871

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE February 7, 1979

SHIP TO —

Dept. #21

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Refractory shell assembly, stl. 17787 w/retainer (Caution requires 2 openings 180° apart) Contract Number 495/2372, Quote No. 2921-A	21-652.03		1,089.00
	2	Gasket, asbestos, 6452		18.25/ea	36.50
	2	Gasket, asbestos, 6458		45.50/ea	91.00
	2	Gasket, asbestos, 8906		63.50/ea	127.00
	2	Gasket, asbestos, 17788		63.50/ea	127.00
	1	Carball shell with 5/16" inner shell and 1/4" outer shell with end plates, but no supports with necessary couplings welded to shell in proper locations for water connections and drain provided for draining the water jacket as well as a drain for removing accumulated water in the combustion chamber. Baffles of a design to properly circulate the water jacket, to be provided in the cooling water space. Rear end plate provided with a 10-inch flanged discharge outlet. Contract Number 495/2372, Quote Number 2921-A			5,514.20
	1	Refractory shell assembly, stl. 17787 w/retainer (drill using 307617-1 as guide) Contract Number 495/3030, Quote No. 2921-B	21-652.03		1,089.00
		TOTAL			8,073.70

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Vendor #7584-01

Walker Process Division of Chicago
Bridge & Iron Company
P. O. Box 266
Aurora, Illinois 60506

61-45-3 2/12/79
ORIGINAL

PAGE TWO

PURCHASE ORDER NO.

0871

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE February 7, 1979

SHIP TO —

Dept. # 21
Three Rivers Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Ship 10 - 12 Weeks Per Contract Number 495/2372 and 495/3030 <u>Replacement Parts for Carballs</u> Price per Quote Number 2921-A & B of 2/2/79 F. O. B. Aurora, Illinois Net: 15 Days			
		ATTENTION! Send all Invoices to General Accounting 4th Floor City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice. RW/lje #653			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

February 5, 1979

These are the essential replacement spare parts which we consider necessary to insure the continued operation of the existing three carball units used for producing carbon dioxide gas for Plant No. 2.

City Utilities

PURCHASE REQUISITION

Walker Process
Division of Chicago Bridge &
Iron Co.
P. O. Box 266
840 N. Russell Avenue
Aurora, Illinois 60506

Date February 5, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Three Rivers Filtration PlantReg. No. #653

On or before

P. O. No. 0871

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	Refractory shell assembly, stl. 17787 w/retainer.	21-652.03	
	(Caution requires 2 openings 180° apart) Contract No. 495/2372, Quote No. 2921-A		\$ 1,089.00
1 2	gasket, asbestos, 6452	18.25/ea	36.50 18.25
1 2	gasket, asbestos, 6458	45.50/ea	91.00 45.50
1 2	gasket, asbestos, 8906	63.50/ea	127.00 63.50
1 2	gasket, asbestos, 17788	63.50/ea	127.00 63.50
1	Carball shell with 5/16" inner shell and 1/4" outer shell with end plates, but no supports, with necessary couplings welded to shell in proper locations for water connections and drain provided for draining the water jacket as well as a drain for removing accumulated water in the combustion chamber. Baffles of a design to properly circulate the water jacket, to be provided in the cooling water space. Rear end plate provided with a 10 - inch flanged discharge outlet. Contract No. 495/2372, Quote No. 2921-A.		\$ 5,514.20
REMARKS:	<u>continued on next page</u>		
	VENDOR NUMBER: 7584-01		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Filtration Plant

Department

Dept. Head

Charge Light

Water

X

Sewage

Single source

City Utilities

Page 2 of 2

Page - 2 -

PURCHASE REQUISITION

Walker Process
Aurora, Ill. 60506Date February 5, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Three Rivers Filtration PlantReq. No. #653

On or before

P. O. No. 0871

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	Refractory shell assembly, stl. 17787 w/retainer (drill using 307617-1 as guide) Contract No. 495/3030, Quote No. 2921-B	21-652.03	\$ 1,089.00
1	gasket, asbestos, 6452		18.25
1	gasket, asbestos, 6458		45.40
1	gasket, asbestos, 8906		63.50
1	gasket, asbestos, 17788		63.50
Ship 10-12 wks		Total	\$ 8,073.70
Per Contract # 495/2372 & 495/3030			
→ Replacement parts for carballs.			
Price per quote # 2921-A of 2/2/79			
F.O.B. Aurora, Ill.			
VENDOR NUMBER: 7584-01		Net 15	

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Filtration Plant

Department

Charge Light

Water

X

Sewage

Dept. Head

Glen G. Gatrack

Res

QUOTATION

Walker Process

po box 266 (zip 60507)
840 north Russell avenue
Aurora, Illinois 60506

division of
Chicago Bridge
& Iron Company

page 1 of 2

telex 720430
telephone 312. 892 7921



To City of Fort Wayne, Three Rivers Filtration Plant Date Feb. 2, 1979

One Main St. & Griswold Ave. Your Inquiry phone 12/22/78

Fort Wayne, IN 46802 Contract No. 495/2372

Attn: Denver Howard Quote No. 2921-A

We acknowledge with thanks receipt of your inquiry, and are pleased to quote as follows:

Item	Quantity	Carball Description size #3	Unit Price	Total Price	Delivery
A	1	refractory shell assembly, Stl. 17787 w/ retainer	1089.00	1089.00	10-12 weeks
B	1	carbball shell with 5/16" inner shell and 1/4" outer shell with end plates (less supports)	5514.20	5514.20	
C	1	gasket, asbestos, 6452	18.25	18.25	
D	1	gasket, asbestos, 6458	45.50	45.50	
E	1	gasket, asbestos, 8906	63.50	63.50	
F	1	gasket, asbestos, 17788	63.50	63.50	

DELIVERY TERMS

F.O.B. Aurora, Illinois or point of shipment with freight and any applicable taxes to be added to the invoice.

PAYMENT TERMS

Net 15 Days from date of invoice

ACCEPTANCE TERMS

☒ The prices will be held firm for acceptance for 30 days and firm for delivery for 90 days.

☐ The prices are based on current cost; however, due to unstable market conditions and extended delivery promises from our suppliers, invoice will be based on price in effect at time of shipment.

Please refer to Contract No. 495/2372 and Quote No. 2921-A when ordering these parts.

By Louis David Baker Title Contract Coordination

Louis David Baker

QUOTATION

Walker Process

po box 266 (zip 60507)
840 north Russell avenue
Aurora, Illinois 60506

division of
Chicago Bridge
& Iron Company

page 2 of 2

telex 720430
telephone 312. 892 7921



To City of Fort Wayne-Three Rivers Filter Plant Feb. 2, 1979
One Main St. & Griswold Ave. Your Inquiry phone 12/22/78
Fort Wayne, TN 46802 Contract No. 495/3030
Attn: Denver Howard Quote No. 2921-B

We acknowledge with thanks receipt of your inquiry, and are pleased to quote as follows:

Item	Quantity	Carball	Description	size #3	Unit Price	Total Price	Delivery
A	1		refractory shell assembly, St1.17787 w/retainer.		1089.00	1089.00	
B	1		gasket, asbestos, 6452		18.25	18.25	
C	1		gasket, asbestos, 6458		45.50	45.40	
D	1		gasket, asbestos, 8906		63.50	63.50	
E	1		gasket, asbestos, 17788		63.50	63.50	

DELIVERY TERMS

F.O.B. Aurora, Illinois or point of shipment with freight and any applicable taxes to be added to the invoice.

PAYMENT TERMS

Net 15 Days from date of invoice

ACCEPTANCE TERMS

☒ The prices will be held firm for acceptance for 30 days and firm for delivery for 90 days.

☐ The prices are based on current cost; however, due to unstable market conditions and extended delivery promises from our suppliers, invoice will be based on price in effect at time of shipment.

Please refer to Contract No. 495/3030 and Quote No. 2921-B when ordering these parts.

By Louis David Baker

Title Contract Coordination

Louis David Baker

4401

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0871 - WALKER PROCESS
DIV. OF CHICAGO BRIDGE & IRON COMPANY

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

0-74-02-38

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0871 - WALKER PROCESS DIVISION OF

CHICAGO BRIDGE & IRON COMPANY FOR ASBESTOS GASKETS, REFRACTORY SHELL ASSEMBLIES AND CARBALL

SHELL, ESSENTIAL REPLACEMENT SPARE PARTS NECESSARY FOR OPERATION OF CARBALL UNITS AT THREE

RIVERS FILTRATION PLANT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF REPLACEMENT SPARE PARTS FOR PRODUCING CARBON DIOXIDE GAS
FOR PLANT NO. 2 AT THREE RIVERS FILTRATION PLANT.

EFFECT OF NON-PASSAGE UNABLE TO CONTINUE OPERATION OF CARBALL UNITS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$8073.70 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

City Utilities